

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.2,872/- to Sri N.Y. Sastry, Joint Director, Planning Department towards Medical expenses spent by him for his wife's Osteoporosis treatment at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad – Sanctioned – Orders - Issued.

PLANNING (OP.III) DEPARTMENT

G.O.Rt.No:352

Dated:21-04-2009

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt: 15.03.2005.
2. Letter from Sri N.Y.Sastry, Joint Director, Planning Department, application date.13-03-2009.
3. Govt. Memo No.1665/Plg.xx/2009, date.17-03-2009 addressed to the Civil Surgeon, Secretariat Dispensary, Hyderabad.
4. From the Civil Dispensary, A.P., Secretariat, Hyderabad Letter Rc.No:309/GCDS/Hyd/2009, date.30-03-2009.

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ORDER:-

In the application 2nd read above, Sri N.Y. Sastry, Joint Director, Planning Department has stated that his wife has undergone Osteoporosis treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad during the period from 19-09-2008 to 24-02-2009. In that connection he has incurred an expenditure of Rs.3,219-92 Ps. and requested for reimbursement of the same. He has also enclosed Essentiality Certificate and original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad and he has recommended for an amount of Rs.2,872/- as admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st cited above and as recommended by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.2,872/- (Rupees Two Thousand Eight Hundred and Seventy Two Only) is hereby sanctioned to Sri N.Y. Sastry, Joint Director, Planning Department towards reimbursement of the medical expenses incurred by him for his wife's Osteoporosis treatment at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad, which is a Government recognized Hospital, during the period 19-09-2008 to 24-02-2009.

4) The above expenditure shall be debited to the head of account under which his pay and allowance are drawn.

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5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SUDHAKAR,
ADDITIONAL SECRETARY TO GOVERNMENT (FAC)**

To.
Sri.N.Y. Sastry, Joint Director,
Planning Department.
Planning (XII) Department (we)
Copy to
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER